

**PROGRAM YEAR 2026 AAP
AMENDMENT 1
FUNDING SUMMARY**

Partner	Project	CDBG			HOME			AHP			TOTAL FUNDING		
		AAP	Amend. 1	Δ	AAP	Amend. 1	Δ	AAP	Amend. 1	Δ	AAP	Amend. 1	Δ
CPAH	Lake Forest Senior Cottages			\$0	\$687,274	\$987,274	\$300,000			\$0	\$687,274	\$987,274	\$300,000
CPAH	LCHA SFH Rental Acqiusition	\$0	\$150,000	\$150,000	\$0		\$0	\$0		\$0	\$0	\$150,000	\$150,000
CPAH	PSH Mundelein			\$0	\$308,503	\$315,000	\$6,497	\$91,497	\$85,000	-\$6,497	\$400,000	\$400,000	\$0
Full Circle Communities	Liberty Lake Apartments	\$248,541	\$289,391	\$40,850	\$200,568	\$238,342	\$37,774			\$0	\$449,109	\$527,733	\$78,624
HODC	LCHA SFH Rental Acqiusition	\$0	\$200,000	\$200,000	\$0		\$0	\$0		\$0	\$0	\$200,000	\$200,000
Pivotal Development	Hillside Landing Apartments	\$25,000		-\$25,000	\$156,497	\$325,000	\$168,503	\$143,503		-\$143,503	\$325,000	\$325,000	\$0
Pivotal Development	Beachroad Senior Residences			\$0	\$300,000	\$0	-\$300,000			\$0	\$300,000	\$0	-\$300,000
Raquan's Haven	LCHA SFH Rental Acqiusition	\$0		\$0	\$0		\$0	\$0	\$150,000	\$150,000	\$0	\$150,000	\$150,000
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	TOTAL	\$273,541	\$639,391	\$365,850	\$1,840,648	\$1,865,616	\$24,968	\$235,000	\$235,000	\$0	\$2,349,189	\$2,740,007	\$390,818